

Work Order ID 82946

82946

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April 11, 2012 11:29:08 AM

Item ID: D206-648-013

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: GHW Modification

Start Date: 4/11/12 Start Qty: 2.00

2

Cust Item ID:

Required Date: 4/12/12 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan:

CY

Date: 12/04/11 Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D206-648

Rev B

100

0.00

100

DC

Document Control

Memo

Photocopy bluefile and create labels per PPP D206-648-013
CHG002

0.00

S. J. J.

HJ for MLT 12-4-12
(2)

110

Pick Kit

0.00

110

Packaging

Packaging

Memo

0.00

4/28/12
(2)

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Quality Control

Memo

0.00

S. J. J.

(+2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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April 11, 2012 11:29:08 AM

Item ID: D206-648-013

Accept

N9000040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: GHW Modification

Start Date: 4/11/12 Start Qty: 2.00 *2*

Cust Item ID:

Required Date: 4/12/12 Req'd Qty: 2.00 *2*

Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date:

Run Start *NR1*

QC: Date: SPC (Y/N): Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-648-013

4/2/12 (2)

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

12/5/3

112-05-2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 82946
Parent Item: D206-648-013
Parent Item Name: GHW Modification

Start Date: 4/11/12

Required Date: 4/12/12

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A05.09.23New issueKJ/JLM
IPP Rev:B 07-12-05 ECN 1080p DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
S ₁₂ D2652 Bushing		Manufactured	No			110	Each	316.0000	8	16			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG		44							
				31985		44							
				ST013		272							
				73836		36							
				77134		159			77134				
				77136		77							
S ₁ D3414-041 Lug Assembly		Manufactured	No			110	Each	0.0000	2	4			
S ₂ AN3C37A BOLT		Purchased	No			110	Each	190.0000	4	8			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST354		190							
				116874		11							
				117010		2							
				120422		27			120422				
				120731		50							
				121068		100							
S ₂ NASH149C0363R Washer		Purchased	No			110	Each	3,346.0000	4	8			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST297		3346							
				114742		3346			114742				

12/4/14 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 82946

Parent Item: D206-648-013

Parent Item Name: GHW Modification

Start Date: 4/11/12

Required Date: 4/12/12

Start Qty: 2.00

Required Qty: 2.00

MS21043-3

Purchased

No

110

Each

1,404.0000

4

8

Nut

Location

Loc Qty

Loc Code

FG	72	
103691	72	
GA	184	
120693	184	
ST301	1148	
118077	2	
118014	100	
118686	30	
119758	20	
121255	996	

11864

4/11/12 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries